

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MARCH 25, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
RANCHO PALOS VERDES - RP# 1	0.00	9,159.54	9,159.54	0.00	9,159.54
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$9,159.54</b>	<b>\$9,159.54</b>	<b>\$0.00</b>	<b>\$9,159.54</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>9,159.54</b>	<b>0.00</b>	<b>9,159.54</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
RANCHO PALOS VERDES - RP# 1	0.00	94.71	94.71	0.00	94.71
AGENCY TOTAL	<u>\$0.00</u>	<u>\$94.71</u>	\$94.71	\$0.00	\$94.71
ALLOCATED / DISTRIBUTED			94.71	0.00	94.71
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>